

PURCHASE DIVISION
Advice for approval for credit to supplier *E*

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76232	PO / WO Date.	9-4-21
Supplier Name	GANESH TILES & SANITARY	PO/WO amount	5,12,541-31
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	175	20-4-21	2,56,271-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,56,271-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91335
2.			
3.			
Amount B – Other Credits : Transportation charges/Charges			-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,56,271-00
Amount E – PO / WO value:			5,12,541-31
Amount F – Difference (A – E): GST-18%			2,56,270-31
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. _____ /- ☐ No	
Payment – due date		03-05-21	
Remarks: PART BILL <i>Incentive - 20/-</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UID: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshilessanitary@gmail.com		Invoice No. 175	Dated 20-Apr-2021
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note 175	Mode/Terms of Payment Credit
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Hyd, Ph: 7680971999 GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 175	Other Reference(s) Nagaraj/kavitha
		Buyer's Order No. 76232	Dated 9-Apr-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300x300 Blanco White	6907	507 Box	428.36	Box	2,17,178.52
	CGST @ 9%				9 %	19,546.07
	SGST @ 9%				9 %	19,546.07
	Rounding Off New					0.34
INWARD Inward No. 16214 Dt: 20/4/21 MRN No. 91335 Dt: 20/4/21 Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82/1. MODI PROPERTIES PVT. LTD. INWARD No. 76797 Date: 20/4/21 Sign: [Signature] SEC'Y						
Total			507 Box			IRs 2,56,271.00

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Two Hundred Seventy One Only

E. & O.E

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code: Sanikpuri & Hdfe0000126

for Ganesh Tiles & Sanitary

Authorized Signatory

e-Way Bill



E-Way Bill No: 1413 2687 0293
E-Way Bill Date: 20/04/2021 01:37 PM
Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From: 20/04/2021 01:37 PM [58Kms]
Valid Until: 21/04/2021

Part - A

GSTIN of Supplier 36AHOPR0248J1ZY, GANESH TILES & SANITARY
Place of Dispatch Medchal - Malkajgiri, TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery NACHARAM, TELANGANA-502334
Document No. 175
Document Date 20/04/2021
Transaction Type: Regular
Value of Goods 256270.65
HSN Code 6907 - TILE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH18AC7284	Medchal - Malkajgiri	20/04/2021 01:37 PM	36AHOPR0248J1ZY	-	-



141326870293

INWARD	
Inward No: 1621A	Dt: 20/4/21
MRN No: 91335	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

Page(s) 1 Of 1

09-Apr-21 5:06:06 PM



76232

30.03.21 4:59:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	76232	177563
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65

Total Order Value . . . 512,541.31

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, SI no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance, balance 90% against delivery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered in 20 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560. dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 06 months

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Date : __/__/__

Estimate/Draft PO

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	76232	177563
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Doc Date	09-04-2021
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Quote No	Nil
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Quote Date	08-04-2021
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SupplyType	Supply
1	1
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Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65

Total Order Value . . .	512,541.31
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Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of NITCO, brand/company, SI no-1&2. Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.

Payment Terms 10% Advance, balance 90% against delivery in parts

Tax GST included in the above prices

Delivery Date To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum
Sy 62/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay	Nil
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Transportation Cost	Nil
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Warranty	Nil
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Advance Paid Rs. 51,200-00, by cheque 491560, dated 12-04-21

Other Terms We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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Remarks	Prices shall remain fixed(subject to change in GST) for a period of 12 months
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APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : / /

Contact

Estimate/Draft PO

Page(s) 1 Of 1

09-Apr-21 12:36:32 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details		Doc No	76232	177563
Ganesh Tiles & Sanitary		Doc Date	09-04-2021	
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.		Quote No	Nil	
GSTIN 36AHOPR0248J1ZY		Quote Date	08-04-2021	
9885329687	9949216347	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

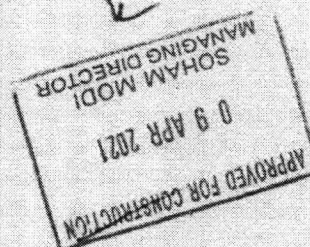
Item Name	Qty	Rate	Dis%	GST	Amount
1 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65

Total Order Value . . . 512,541.31

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company. Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance, balance 90% against delivery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone, 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560, dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 12 months

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Estimate/Draft PO

Page(s) 1 Of 1

09-Apr-21 12:36:32 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	76232	177563
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					512,541.31
Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.					

Terms and Conditions :-

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Payment Terms	10% Advance, balance 90% against delivery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered over 6 months , to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560. dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 12 months

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

08-Apr-21 3:24:51 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	76232	177563
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					512,541.31
Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, SI no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance balance as per the delivery of tiles
Tax	GST included in the above prices
Delivery Date	With 3 months
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque..... dated.....
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Above prices are fixed for 6 months one year

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Utility Dado									
Company		MPPL		Site & Phase	May Flower Platinum				
Req. no.		177563		Req. Date	06-04-2021				
Material required before	From April to November 2021			ID no.	65234				
Prepared by:	K.Narender Reddy		Approved by (sign):		Subba Reddy				
Flat / Block no:	Towards A-West and East sing use purpose								
Type 1800 sft 3BHK Order Value:		60	Flats						
Type 1500 sft 3BHK Order Value:		58	Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	-	118	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	-	118	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	50.0	118	5,900.0	-	5,900.0		
4	Blanco White 12" X 12" dado	Sft	50.0	118	5,900.0	-	5,900.0		
5	Country Pacific Blue 12" X 12" dado	Sft	-	118	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	118	-	-	-		
Total					11,800.0	-	11,800.0		

APPROVED
06 APR 2021
PRABHAKAR
MANAGER PURCHASE

507 Bony } one load
507 Bony } ←

Estimate/Draft PO

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09-Apr-21 12:36:32 PM

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

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weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.

Payment Terms 10% Advance, balance 90% against delivery in parts

Tax GST included in the above prices

Delivery Date To be delivered ~~over 6 months~~ ^{in 20 days} to be delivered in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 51,200-00, by cheque 491560. dated.12-04-21

Other Terms We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A
West and east wing, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Prices shall remain fixed(subject to change in GST) for a period of 12 months

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Contact -

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

09-Apr-21 12:36:32 PM

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From Company : **Modi Properties Pvt.Ltd.**
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G S T No. : 36AABCM4761E1ZM

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
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Doc No	76232	177563
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Total Order Value . . .					512,541.31
Rupees : Five Lakh(s) Twelve Thousand Five Hundred Forty One and Paise Thirty One Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, SI no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance, balance 90% against delivery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560. dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 12 months

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Contact --

Date : __/__/__